

Swanson & McNamara LLP
300 Montgomery Street
Suite 1100
San Francisco, CA 94104
415-477-3800
EIN: 94-3309866

Invoice submitted to:
Armstrong

December 05, 2012

Invoice # 20226

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
11/1/2012 EWS	Review and respond to email from counsel. Review minutes and action items.	0.50 450.00/hr	225.00
EWS	Review and respond to emails from Special Master's staff.	0.10 450.00/hr	45.00
11/2/2012 EWS	Review and respond to emails from counsel, Receiver's office.	0.20 450.00/hr	90.00
EWS	Review and edit protective order.	0.90 450.00/hr	405.00
11/4/2012 EWS	Draft recommendation, review and finalize protective order. Review and respond to emails from special master re meeting, receiver re accountability logs.	0.80 450.00/hr	360.00
EWS	Review information for court. Begin drafting memo.	0.80 450.00/hr	360.00
11/5/2012 EWS	Phone call to court.	0.10 450.00/hr	45.00
EWS	Review information from court reps. Review tour reports, accountability reports.	0.40 450.00/hr	180.00
11/7/2012 EWS	Conference with court coordination committee. Conference with court.	1.20 450.00/hr	540.00
11/9/2012 EWS	Conference with counsel, CDC re master plan.	2.80 450.00/hr	1,260.00

	<u>Hrs/Rate</u>	<u>Amount</u>
11/13/2012 EWS Review tour reports, accountability memo.	0.30 450.00/hr	135.00
EWS Review accountability training.	0.20 450.00/hr	90.00
11/14/2012 EWS Review email from counsel.	0.10 450.00/hr	45.00
11/17/2012 EWS Review email from counsel. Review and organize notes from meetings.	0.20 450.00/hr	90.00
11/20/2012 EWS Review emails from counsel, Receiver's office.	0.20 450.00/hr	90.00
11/23/2012 EWS Review tour report from plaintiffs.	0.20 450.00/hr	90.00
11/25/2012 EWS Review notes and draft material for court.	1.40 450.00/hr	630.00
11/26/2012 EWS Review and edit information for court.	0.30 450.00/hr	135.00
11/28/2012 EWS Review and respond to email from counsel, court.	0.20 450.00/hr	90.00
11/29/2012 EWS Review and respond to inquiry from court. Finalize information for court. Review correspondence from plaintiffs.	1.30 450.00/hr	585.00
For professional services rendered	12.20	\$5,490.00
Additional Charges :		
10/3/2012 Parking.		12.00
Total additional charges		\$12.00
Total amount of this bill		\$5,502.00

Armstrong

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Balance due

Amount
\$5,502.00

Name	Timekeeper Summary	Hours	Rate	Amount
Edward W. Swanson		12.20	450.00	\$5,490.00